

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-16624-PMM**

KAREN ANN ROYER  
321 E MARKET STREET  
BETHLEHEM PA 18018

Petition Filed Date: 10/03/2018  
341 Hearing Date: 11/06/2018  
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$314.00	7504046000	05/03/2021	\$314.00	7504047000	06/03/2021	\$314.00	7504048000
07/06/2021	\$314.00	7729558000	08/02/2021	\$314.00	7729559000	09/07/2021	\$314.00	7729560000
10/04/2021	\$314.00	7934252000	11/03/2021	\$314.00	7934253000	12/06/2021	\$314.00	7934254000
01/03/2022	\$314.00	8134285000	02/03/2022	\$314.00	8134286000	03/03/2022	\$314.00	8134287000
04/04/2022	\$314.00	8327817000	05/02/2022	\$314.00	8327818000	06/03/2022	\$314.00	8327819000
07/05/2022	\$314.00	8515020000	08/03/2022	\$314.00	8515021000			
<b>Total Receipts for the Period: \$5,338.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,974.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,038.21	\$565.01	\$2,473.20
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$21,990.89	\$4,089.82	\$17,901.07
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$2,646.63	\$492.25	\$2,154.38
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,734.28	\$1,624.38	\$7,109.90
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$5,848.00	\$1,087.56	\$4,760.44
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$978.73	\$171.75	\$806.98
2	QUICKEN LOANS INC »» 002	Mortgage Arrears	\$386.33	\$386.33	\$0.00
4	WELLS FARGO »» 004	Unsecured Creditors	\$6,427.54	\$1,195.42	\$5,232.12
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$5,434.00	\$1,010.56	\$4,423.44
10	ZACHARY ZAWARSKI ESQ »» 010	Attorney Fees	\$1,558.95	\$1,558.95	\$0.00

**Chapter 13 Case No. 18-16624-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,974.00	Current Monthly Payment:	\$314.00
Paid to Claims:	\$12,182.03	Arrearages:	\$0.00
Paid to Trustee:	\$1,203.95	Total Plan Base:	\$18,370.00
Funds on Hand:	\$588.02		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).